

COUNTY of San Bernardino

FAS

## STANDARD CONTRACT

FOR COUNTY USE ONLY													
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			USMETRO0448			SC							
М		Change					00	FMC	Д				
Χ		Cancel											
COUNTY Department					Dept.	Org	n.	Co	ntracto	or's License No			
	Facilities Management						FM	C FM	IC				
COUNTY Department Contract Representativ					sentative		Ph. E	xt.	Amount of Contract				
Donna Garcia 387-2251									Not	to exc	ceed \$101,41	2.	
Fund De		d De	ot.	Organization		Appr.	Obj/Re	ev Source		Activity	GRC/PROJ/JOB Number		
AAA FN		A FM	IC	FMC	MC 2		2830	)					
Commodity Code						Estimated Payment Total by Fiscal Year							
					FY	Amo	ount	I/	D	FY	Amount		
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Project Name					03	\$2,87	1	<u> </u>	05		\$30,987		
Custodial cleaning - Lot 1					04	\$33,8	04	<u>I</u>	_				
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COUNTY, and	is in the State of Samornia by	and between the econom	or can bornaramo, noromanor canca inc
Name			
US Metro Group, Inc.		hereinafter called	Contractor
Address			
3700 Wilshire Blvd., #1070			
		·	
Los Angeles, CA 90010			
Phone	Birth Date	·	

THIS CONTRACT is entered into in the State of California by and between the COLINTY of San Bernardino, hereinafter called the

213 382-7310

Federal ID No. or Social Security

No. 95-4719448

## IT IS HEREBY AGREED AS FOLLOWS:

(Use space below and additional bond sheets. Set forth service to be rendered, amount to be paid, manner of payment, time for performance or completion, determination of satisfactory performance and cause for termination, other terms and conditions, and attach plans, specifications, and addenda, if any.)

- 1. The complete contract includes all of the Contract Documents, to wit:
  - A. Advertisement For Bids, dated October, 2002;
  - B. Bidder's Proposal, dated November 13, 2002;
  - C. Request For Bids Custodial Services, dated October 1, 2002;
  - D. Scope of Services (Attachment "A" of this Contract)
  - E. Certified copy of the record of action of the Board of Supervisors, COUNTY of San Bernardino, meeting of December 10, 2002.

And they are included in their entirety as a part of this Contract by reference thereto.

# 2. <u>SERVICES TO BE PERFORMED:</u>

CONTRACTOR shall perform for the COUNTY, in a good and workmanlike manner subject to the reasonable satisfaction of the COUNTY and subject to the provisions hereof, the Custodial Maintenance services set forth in detail in Attachment "A", Scope of Work, on the premises located at:

- 1. "Big Bear Big Bear Courthouse" located at 477 Summit Blvd., Big Bear, CA.
- 2. "Fawnskin Fire Station #49" located at 39188 Rim of the World Hwy., Fawnskin, CA.

#### 3. TERM OF CONTRACT:

The term of this Contract is for three (3) years with an effective start date of "June 1, 2003".

## 4. PAYMENT OF CONTRACTOR:

COUNTY will compensate CONTRACTOR for its services under this Contract in an amount not to exceed \$2,817.00 dollars per month, one month in arrears.

The Director of the Facilities Management Department has the authority to increase or decrease at any time the service levels required by this Contract. Service level adjustments will be accomplished by the COUNTY directing the CONTRACTOR to adjust their work by increments of a day. Any change in service levels will result in a change in compensation to CONTRACTOR. The amount to be added or deducted shall be based upon the Daily Rate. The Daily Rate will be calculated by dividing the monthly rate by the number of service days in the month.

# 5. LABOR, EQUIPMENT AND SUPPLIES:

- A. CONTRACTOR shall furnish at CONTRACTOR's expense all labor, equipment and supplies (including but not limited to feminine products, chemicals, equipment, plastic liners, paper cups, paper towels, two-ply toilet tissue only, automatic air freshener and batteries) necessary for the performance of CONTRACTOR'S duties as set forth in Attachment "A", Scope of Work. All equipment shall be of good commercial quality and meet with CAL-OSHA safety requirements, and shall be subject to the approval of the COUNTY.
- B. CONTRACTOR shall provide <u>MATERIAL SAFETY DATA SHEETS</u> (MSDS) to the Facilities Management Custodial Chief for all products used by the Contractor.
- C. COUNTY may inspect all supplies and equipment furnished by the CONTRACTOR and require that inferior supplies be replaced to the satisfaction of the COUNTY.

#### 6. TIME OF WORK:

Except as otherwise specified, all services performed shall be performed between the hours of 4:00a.m. and 5:00p.m., Monday through Friday, not including designated COUNTY and Court Holidays. Access to COUNTY facilities at times other than above shall be scheduled with the Facilities Management Custodial Services Chief.

Daytime (day) hours shall be defined as 8:00 a.m. - 5:00 p.m.

Early Morning hours shall be defined at 4:00 a.m. – 8:00 a.m.

Access to buildings on Weekends and/or Holidays must have prior approval from the Facilities Management Custodial Services Chief.

## 7. PRIMARY CONTACT:

The CONTRACTOR shall designate an individual to serve as the primary point of contact for the Contract. CONTRACTOR or designee must respond to COUNTY inquiries within two (2) business days. CONTRACTOR shall not change the primary contact without written acknowledgement to the COUNTY. CONTRACTOR will also designate a back-up point of contact in the event the primary is not available.

## 8. <u>SUPERVISION:</u>

CONTRACTOR shall provide supervision. Supervision shall consist of, but not be limited to the following:

- Supervisors shall plan, schedule and assign work to all custodians.
- Supervisors shall make inspections to review work in progress, and inspect to ensure completion.

- Supervisors shall ensure that the security of facility/facilities are met and comply with safety regulations.
- Supervisors shall direct various cleaning methods such as dusting, trash pickup, vacuuming, buffing, stripping, scrubbing, waxing, sweeping, damp mopping, dust mopping, shampooing, etc.
- Supervisors shall enter and maintain periodic tasks in custodial logbook and check supply levels.
- Supervisors shall respond to questions, complaints and requests from facility occupants.
- Supervisors shall carry pagers provided by CONTRACTOR and respond to occupant requests for services and emergencies within 15 minutes when paged by designated site contacts or the Facilities Management Custodial Services Chief.

CONTRACTOR shall not exceed a ratio of janitors to supervisors of ten to one. Working supervisors do not fulfill this requirement.

CONTRACTOR will exercise complete authority over all CONTRACTORS' employees. The CONTRACTOR shall immediately remove any employee whose conduct or workmanship is unsatisfactory to the COUNTY.

## 9. <u>LICENSES/COMPLIANCE WITH LAW:</u>

- A. CONTRACTOR shall ensure that it has all necessary licenses and permits required by Federal, State, COUNTY, and municipal laws, ordinances, rules and regulations. The CONTRACTOR shall maintain these licenses and permits in effect for the duration of this Contract. CONTRACTOR will notify COUNTY immediately of loss or suspension of any such licenses and permits. Failure to maintain a required license or permit may result in immediate termination of this Contract.
- B. The CONTRACTOR shall strictly adhere to the applicable provisions of the Labor Code and any Federal, State and COUNTY laws, ordinances, rules and regulations regarding the employment of apprentices; minimum wages; travel and subsistence pay; retention and inspection of payroll records; workers compensation; payment of wages; dien labor; the 8 hour day; overtime; Saturday, Sunday and holiday work; and non discrimination because of race, color, national origin, physical handicap, sex or religion, including the provisions of Executive Orders 11246, 11375, 11625, 12138, 12432, 12250, Title VII of the Civil Rights Act of 1964, the California Fair Employment Practice Act.
- C. The CONTRACTOR agrees to comply with all provisions of the Displaced Janitor Opportunity Act (California Labor Code section 1060 et seq.).

#### 10. INDEMNIFICATION:

The CONTRACTOR agrees to indemnify, defend and hold harmless the COUNTY and its authorized officers, employees, agents, and volunteers from any and all claims, actions, losses, damages, and/or liabilities arising from CONTRACTOR'S acts, errors, or omissions and for any costs or expenses incurred by the COUNTY on account of any claim therefore, except where such indemnification is prohibited by law.

#### 11. INSURANCE:

A. Without in anyway affecting the indemnity herein provided and in addition thereto, the CONTRACTOR shall secure and maintain throughout the Contract the following types of insurance with limits as shown.

#### Workers' Compensation

A program of Workers' Compensation insurance or a State-approved Self-Insurance Program in an amount and form to meet all applicable requirements of the Labor Code of the State of California, including Employer's Liability with \$250,000 limits, covering all persons providing services on behalf of the CONTRACTOR and all risks to such persons under this Contract.

If CONTRACTOR has no employees, it may certify or warrant to COUNTY that it does not currently have any employees or individuals who are defined as "employees" under the Labor Code and the requirement for Workers' Compensation coverage will be waived by the COUNTY's Risk Manager.

With respect to Contractors that are non-profit corporations organized under California or Federal law, volunteers for such entities are required to be covered by Workers' Compensation insurance. If the COUNTY's Risk Manager determines that there is no reasonably priced coverage for volunteers, evidence of participation in a volunteer insurance program may be substituted.

#### Comprehensive General and Automobile Liability Insurance

This coverage to include contractual coverage and automobile liability coverage for owned, hired, and, non-owned vehicles. The policy shall have combined single limits for bodily injury and property damage of not less that one million dollars (\$1,000,000).

## Errors and Omissions Liability Insurance

Combined single limits of \$1,000,000 for bodily injury and property damage and \$3,000,000 in the aggregate OR,

#### Professional Liability

Professional liability insurance with limits of at least \$1,000,000 per claim or occurrence.

## B. <u>Additional Named Insured</u>

All policies, except for Workers' Compensation, Errors and Omissions and Professional Liability policies, shall contain additional endorsements naming the COUNTY and its officers, employees, agents, and volunteers as additional named insured with respect to liabilities arising out of the performance of services hereunder.

# C. Waiver of Subrogation Rights

CONTRACTOR shall require the carriers of the above required coverage's to waive all rights of subrogation against the COUNTY, its officers, employees, agents, volunteers, contractors and subcontractors.

## D. Policies Primary and Non-Contributory

All policies required above are to be primary and non-contributory with any insurance or self-insurance programs carried or administered by the COUNTY.

## E. Proof of Coverage

CONTRACTOR shall immediately furnish certificates of insurance to the COUNTY department administering the Contract evidencing the insurance coverage, including endorsements, above required prior to the commencement of performance of services hereunder, which certificates shall provide that such insurance shall not be terminated or expire without thirty 30 days written notice to the Department, and CONTRACTOR shall maintain such insurance from the time CONTRACTOR commences performance of services hereunder until the completion of such services. Within sixty (60) days of the commencement of this Contract, the CONTRACTOR shall furnish certified copies of the policies and all endorsements.

## F. Insurance Review

The above insurance requirements are subject to periodic review by the COUNTY. The COUNTY's Risk Manager is authorized, but not required, to reduce or waive any of the above insurance requirements

whenever the Risk Manager determines that any of the above insurance is not available, is unreasonably priced, or is not needed to protect the interests of the COUNTY. In addition, if the Risk Manager determines that heretofore unreasonably priced or unavailable types of insurance coverage or coverage limits become reasonably priced or available, the Risk Manager is authorized, but not required, to change the above insurance requirements to require additional types of insurance coverage or higher coverage limits, provided that any such change is reasonable in light of past claims against the COUNTY, inflation, or any other item reasonably related to the COUNTY's risk.

Any such reduction or waiver for the entire term of the CONTRACT and any change requiring additional types of insurance coverage or higher coverage limits must be made by amendment to this Contract. CONTRACTOR agrees to execute any such amendment within thirty (30) days of receipt.

#### G. Failure to Have Insurance

In the event COUNTY receives a notice of cancellation concerning any of the required policies, or CONTRACTOR should fail to have in effect the required coverage at any time during this Contract, COUNTY may give notice to CONTRACTOR to immediately suspend all CONTRACTOR'S work under this Contract and/or notice to reinstate or acquire the affected coverage. Should CONTRACTOR fail to reinstate or acquire the affected coverage within five (5) days of COUNTY's notice to reinstate or acquire such coverage, COUNTY may either terminate this Contract, reinstate the affected coverage, and CONTRACTOR shall reimburse the COUNTY within (10) days after demand by COUNTY. COUNTY shall have the right to withhold from future amounts due under this Contract or otherwise due to CONTRACTOR the sum COUNTY has expended until COUNTY is reimbursed in full.

#### H. No Liability

COUNTY will have no liability for any premiums charged for such coverage(s). The inclusion of the COUNTY, its employees, agents, officials and volunteers as additional named insured is not intended to and will not make them or any of them a partner or joint venturer with CONTRACTOR.

## 12. FIDELITY BOND:

CONTRACTOR shall provide the COUNTY with a fidelity bond satisfactory to the Director of the Facilities Management Department covering all losses through pilfering or theft by the CONTRACTOR, its employees, or agents.

## 13. COUNTY RESPONSIBILITIES:

The COUNTY shall supply to the CONTRACTOR light, power and water for the cleaning of the facilities and shall also provide lockable spaces for CONTRACTOR'S supplies and equipment. The COUNTY shall not be responsible for the CONTRACTOR'S supplies, materials or personal belongings that may be damaged, lost or stolen.

**All trash shall remain the property of the COUNTY**. The COUNTY shall provide designated spaces, bins, cans or locations where the CONTRACTOR shall deposit trash. Disposal of trash from these designated locations shall be the responsibility of the COUNTY.

## 14. RESPONSIBILITY FOR DAMAGE:

CONTRACTOR shall repair and restore to its original condition any COUNTY property damaged by CONTRACTOR at no cost to the COUNTY. CONTRACTOR shall be responsible for damage caused by his/her staff to personal property of COUNTY employees.

## 15. COUNTY INSPECTION OF WORK:

The COUNTY may inspect CONTRACTOR'S performance of the terms of this Contract at any time. In the event the COUNTY determines that the CONTRACTOR'S performance of its duties or other terms of this Contract are deficient

in any manner, COUNTY will notify CONTRACTOR of such deficiency orally or in writing. If given orally, COUNTY shall provide written confirmation within five (5) days. CONTRACTOR shall remedy any deficiency within forty-eight (48) hours of such notification, or COUNTY, at its option, may terminate this Contract immediately upon written notice, or remedy the deficiency and set off the cost thereof from any amounts due the CONTRACTOR under this Contract or otherwise.

#### 16. DELEGATION AND ASSIGNMENT:

CONTRACTOR shall not delegate its duties or assign its rights hereunder, or both, either in whole or in part, without prior written consent of COUNTY.

#### 17. ALTERATION OF TERMS/AMENDMENTS:

CONTRACTOR agrees any alterations, variations, modifications, or waivers of the provisions of this Contract, shall be valid only when reduced to writing, executed and attached to the original Contract and approved by the required persons.

#### 18. GOVERNING LAW:

This Contract shall be construed and enforced in accordance with the laws of the State of California. Any reference herein applicable to state law shall mean only the laws of the State of California.

#### 19. NOTICE OF TERMINATION/TERMINATION FOR CONVENIENCE:

In case the COUNTY exercises the right to termination of the Contract for non-performance, the COUNTY will give the CONTRACTOR at least three (3) days written notice of such termination. If the COUNTY terminates this contract for non-performance and if the CONTRACTOR has multiple contracts with the COUNTY for custodial maintenance services, the COUNTY reserves the right to terminate all such COUNTY contracts with CONTRACTOR.

This Contract may be terminated in whole or in part upon thirty (30) calendar days written notice by the COUNTY for its convenience. If such termination is effected, an equitable adjustment in the price provided for in this contract shall be made. Such adjustment shall provide for payment to the CONTRACTOR for services rendered and expenses incurred prior to the effective date of termination. Upon receipt of a termination notice, CONTRACTOR shall promptly discontinue all services unless the notice directs otherwise.

The Director of the Facilities Management Department has the authority to terminate this Contract.

If the CONTRACTOR is terminated, the CONTRACTOR agrees to comply with all provisions of the Displaced Janitor Opportunity Act (California Labor Code section 1060 et seq.).

## 20. NOTICES AND ANSWERING SERVICE:

Notices required or permitted to be given under this Contract, except as otherwise specifically provided for herein, shall be in writing and may either be delivered personally or sent by registered mail in the United States Postal Service, return receipt requested, postage paid. In addition, CONTRACTOR must have an answering service or machine through which it can receive messages during the normal business hours of the COUNTY.

Notice to COUNTY shall be addressed as follows:

Director Facilities Management Department 200 South Lena Road San Bernardino, CA 92415-0055

Notice to CONTRACTOR shall be addressed as follows:

US Metro Group 3700 Wilshire Blvd., #1070 Los Angeles, CA 90010 CONTRACTOR shall notify the COUNTY in writing, of any change in mailing address within ten (10) business days of the change.

#### 21. INDEPENDENT CONTRACTOR:

This Contract is by and among the COUNTY and CONTRACTOR and is not intended, and shall not be construed, to create a relationship of agent, servant, employee, partnership, joint venture, or association as among COUNTY and CONTRACTOR. CONTRACTOR is an independent contractor. Persons or agencies not signatories to this Contract shall not have a right to action hereunder for any cause whatsoever.

#### 22. RECORDS, AUDITS AND CONFIDENTIALITY:

The COUNTY, shall have absolute right to review and audit all records, books, papers, documents, corporate minutes, and other pertinent items as requested, and shall have absolute right to monitor the performance of CONTRACTOR in the delivery of services provided under this Contract. CONTRACTOR shall give full cooperation, in any auditing or monitoring conducted. CONTRACTOR shall cooperate with the COUNTY in the implementation, monitoring and evaluation of this Contract and comply with any and all reporting requirements established by the COUNTY.

All records pertaining to services delivered and all fiscal, statistical and management books and records shall be available for examination and audit by COUNTY representatives for a period of three years after final payment under the Contract or until all pending COUNTY, State and Federal audits are completed, whichever is later.

## 23. <u>CONFLICT OF INTEREST:</u>

CONTRACTOR shall make all reasonable efforts to ensure that no COUNTY officer or employee, whose position in the COUNTY enables him/her to influence any award of this Contract or any competing offer, shall have any direct or indirect financial interest resulting from the award of this Contract or shall have any relationship to the CONTRACTOR or officer or employee of the CONTRACTOR.

#### 24. IMPROPER CONSIDERATION:

CONTRACTOR shall not offer (either directly or through an intermediary) any improper consideration such as, but not limited to, cash, discounts, service, the provision of travel or entertainment, or any items of value to any officer, employee or agent of the COUNTY in an attempt to secure favorable treatment regarding this Contract.

The COUNTY, by written notice, may immediately terminate this Contract if it determines that any improper consideration as described in the preceding paragraph was offered to any officer, employee or agent of the COUNTY with respect to the proposal and award process. This prohibition shall apply to any amendment, extension or evaluation process once a Contract has been awarded.

CONTRACTOR shall immediately report any attempt by a COUNTY officer, employee or agent to solicit (either directly or through an intermediary) improper consideration from CONTRACTOR. The report shall be made to the supervisor or manager charged with supervision of the employee or to the COUNTY Administrative Office. In the event of a termination under this provision, the COUNTY is entitled to pursue any available legal remedies.

# 25. <u>INACCURACIES OR MISREPRESENTATIONS:</u>

If in the course of administration of this Contract, the COUNTY determines that CONTRACTOR has made a material misstatement or misrepresentation or that materially inaccurate information has been provided to the COUNTY, this Contract may be immediately terminated.

#### 26. <u>JURY TRIAL WAIVER:</u>

CONTRACTOR and COUNTY hereby waive their respective right by jury for any cause of action, claim, counterclaim, or cross-complaint in any action, proceeding, and/or hearing brought by either CONTRACTOR against COUNTY or COUNTY against CONTRACTOR on any matter arising out of, or in any way connected with, this Contract, the

relationship of CONTRACTOR and COUNTY, or any claim of injury or damage, or the enforcement of remedy under any law, statute, or regulation, emergency, or otherwise, now or hereafter in effect.

any

# 27. ATTORNEYS' FEES AND COSTS:

If any legal action is instituted to enforce or declare any party's rights hereunder, each party shall bear its own costs and attorneys' fees, regardless of who is the prevailing party. This paragraph shall not apply to those costs and attorneys' fees directly arising from a third-party legal action against a party hereto and payable under Paragraph 8, INDEMNIFICATION.

#### **28. VENUE:**

The venue for any action or claim brought by any party to this Contract will be the Central District of San Bernardino COUNTY. Each party hereby waives any law or rule of the court which would allow them to request or demand a change of venue. If any action or claim concerning this Contract is brought by any third party, the parties hereto agree to use their best efforts to obtain a change of venue to the Central District of San Bernardino COUNTY.

COUNTY OF SAN BER	NARDINO				
		(Print or type name of corporation, company, contractor, etc.)			
<b>&gt;</b>		Ву►			
Dennis Hansberger,	Chairman, Board of Supervisors	,	(Authorized signature - sign in blue ink)		
Dated:		Name			
			(Print or type name of person signing contract)		
SIGNED AND CERTIFIE	ED THAT A COPY OF THIS				
DOCUMENT HAS BEE	N DELIVERED TO THE	Title			
CHAIRMAN OF THE BO	DARD		(Print or Type)		
	lerk of the Board of Supervisors the COUNTY of San Bernardino.	Dated:	,		
Ву		Address_	3700 Wilshire Blvd., #1070		
	Deputy				
		Los Angeles, CA 90010			

Approved as to Legal Form	Reviewed by Contract Compliance	Presented to BOS for Signature		
<b>&gt;</b>	<b>&gt;</b>	<b>&gt;</b>		
County Counsel		Department Head		
Date	Date	Date		

# Attachment A SCOPE OF WORK

# I. <u>CLEANING SPECIFICATIONS</u>

# A. General Standards Include the Following:

- 1. INTENT: It is the intent of the COUNTY to maintain each facility at a high standard of cleanliness. These specifications are intended to establish an acceptable level of service. Cleaning frequencies are established as general guidelines; they are not to be construed as absolute. All items not specifically included but found to be necessary to properly clean the building, shall be included as though written into these Cleaning Specifications.
- 2. CLEAN: The term "clean": includes but is not limited to the removal of trash, dirt, dust, lint, webs, marks, stains, spots, spillages, graffiti, odors, film, gum, grease, tar, etc.
- 3. TRAINING: The CONTRACTOR shall ensure that all employees are trained in generally accepted cleaning practices. Such practices shall include but not be limited to the proper operation of power cleaning equipment (such as floor care equipment), the proper use and handling of chemical products (such as cleaners, strippers, sealers and waxes), and the proper cleaning methods for building materials such as ceramic tile, vinyl, wood metal, and glass.
- 4. SAFETY: The CONTRACTOR shall be responsible for complying with all applicable safety and health regulations including, but not limited to, California Code of Regulations (CCR) Title 8, Section 3202 General Industry Safety Orders.

Such orders require employers to establish, implement, and maintain an effective Injury and Illness Prevention Program (IIPP). The CONTRACTOR's IIPP must contain elements that ensure compliance with CCR Title 8, Section 5193, "Blood Borne Pathogens: and Section 5194, "Hazard Communication". The CONTRACTOR's IIPP must be submitted in writing within 30 days of contract start date.

5. CONTRACTOR's staff working in designated COUNTY facilities known to contain asbestos must complete asbestos awareness training in accordance with CCR Title 8, Section 5208 and 1529. Training shall be consistent with EPA training requirements for local education agency maintenance and custodial staff as set forth Code 40 of Federal Regulations (CFR) 763.92 (a) (1). Documentation that the CONTRACTOR's staff (names) has received such training must be submitted within 30 days of the contract start date.

- 6. The CONTRACTOR's staff shall not place or use mops, brooms, or any equipment in traffic areas or other locations in any manner that would create safety hazards. The CONTRACTOR's staff shall provide and place appropriate warnings signs for wet or slippery floor areas, such as those caused by cleaning or floor finishing operations. General safety requirements (manufacturer's recommendations, drying methods, etc.) shall be complied with for all products and all methods used in carrying out this contract.
- 7. Bi-weekly shall be defined as two (2) times per week and the days shall be Mondays and Wednesdays.
- 8. Bi-monthly shall be defined as two (2) times per month and the days shall be the second and fourth Friday per month.
- 9. CONTRACTOR shall ensure that a copy of the Contract is kept in the custodial closet at all times per site.
- 10. CONTRACTOR is advised that COUNTY facilities are frequently used for Countywide meetings and special events, etc. and shall require additional services and supplies. Therefore the CONTRACTOR shall assure a level flexibility in staff scheduling so as to provide for servicing of all restrooms, offices, etc. CONTRACTOR will be notified of the scheduled by Facilities Management Custodial Services Chief.
- 11. Contractor shall maintain a separate floor crew to damp mop, buff, shampoo, strip and wax all linoleum and tile floors.

# B. Daily Trash Pick-Up And Removal To Include The Following:

- 1. CONTRACTOR shall empty all waste receptacles on a daily basis (including wastebaskets, trash cans, boxes if labeled "trash", etc). Any item or items near trashcans/wastebaskets are not to be removed if not labeled. Newspapers are not to be tossed out unless found in the trashcan.
- 2. CONTRACTOR shall ensure all waste receptacles are maintained in a clean and odor-free condition. Clean plastic liners are required.
- 3. CONTRACTOR shall remove all trash and waste to a designated central location (e.g. dumpster) for disposal.
- 4. If in doubt, set aside material and ask for direction from the designated site contact or the Facilities Management Custodial Services Chief.

## C. General Daily Cleaning Responsibilities

- 1. CONTRACTOR shall clean/dust furniture, counters and cabinets (furniture includes: desks, tables and reception area partitions.)
- 2. CONTRACTOR shall clean/dust all vertical and horizontal surfaces.
- 3. CONTRACTOR shall spot clean finger marks, smudges, graffiti, dirt build-up, and/or accumulation around light switches, doors, door frames, counters, moldings, all ceiling and wall vents, walls, partitions, all wall, ceiling or shelf fans etc.
- 4. CONTRACTOR shall clean all glass entrances (glass entrance includes: glass doors adjacent windows and window frames, glass reception partitions, and blinds).
- 5. CONTRACTOR shall clean all metal trim (push plates, kick plates, door jams, etc.).
- 6. CONTRACTOR shall spot clean all interior glass partitions, display cases, mirrors, interior doors, etc.

- 7. CONTRACTOR shall sanitize, wash and polish all drinking fountains, remove all hard water deposit, sinks, basins, fixtures, etc., and related counter tops.
- 8. CONTRACTOR shall clean stainless steel, remove handprints, smudges and foreign substances, from interior and exterior walls, remove debris and soil from tracks, vacuum or sweep floor.
- 9. CONTRACTOR shall clean areas only accessible during daytime hours as required.
- 10. CONTRACTOR shall clean elevator walls and tracks.
- 11. CONTRACTOR shall pick-up and remove all trash as described above.

# D. General Daily Floor Care (excluding restrooms and showers)

- 1. CONTRACTOR shall maintain floors in such a manner as to promote longevity and safety. Upon completion of work, all floors shall be left in a clean, high luster shine, orderly and safe condition.
- 2. The CONTRACTOR shall remove and replace furniture as required to perform the work.
- 3. Floor finish is understood to be a preservative and safety measure. Finish shall be applied only to appropriate areas that are free of residual dirt and build-up. Floors are not to be left unfinished after stripping. Floor sealer and wax shall be slip resistance.
- 4. Tile floor care shall consist of the following:
  - CONTRACTOR shall sweep to remove loose dirt and other materials.
  - CONTRACTOR shall wet mop all hard tile (ceramic, quarry, etc.) floors.
  - CONTRACTOR shall damp mop all resilient tile to high luster.
  - CONTRACTOR shall post safety signs indication slip hazards and/or wet floor when buffing, damp or wet mopping.
- 5. Carpet care shall consist of the following:
  - CONTRACTOR shall vacuum all carpeted floor completely.
  - CONTRACTOR shall use only Hepa-Filtration Type vacuum cleaners.
  - CONTRACTOR shall spot clean all carpeted floors. (Spillages, stains, gum, candy, etc.).

# E. Daily Requirements for All Employee and Public Entrances and Patio Areas

- 1. CONTRACTOR shall clean/monitor (pick up papers, leaves, trash, dirt, broken glass, food, food wrappers, gum, and other conspicuous trash) outside stairways, entryways, curbs and patios.
- 2. CONTRACTOR shall sweep to remove loose dirt and other materials including cobwebs.
- 3. CONTRACTOR shall damp mop or wash clean all patio areas.
- 4. CONTRACTOR shall clean all tables and benches.

- CONTRACTOR shall empty all waste receptacles, ashtrays, and replenish sand.
- 6. CONTRACTOR shall maintain all waste receptacles in a clean and odor-free condition. <u>Plastic liners</u> are required.
- 7. CONTRACTOR shall clean all entrance mats.
- 8. CONTRACTOR shall clean all stairwells. (Sweep & Damp Mop or Vacuum).
- 9. CONTRACTOR shall clean the inside and outside of glass doors and windows to all entrances.

## F. Daily Cleaning Requirements for Restrooms and Showers (Fixtures)

- 1. CONTRACTOR shall clean all commodes, urinals, lavatories, bathtubs, shower areas etc., with a germicidal detergent. **NOTE: Deodorant tablets are not to be used.**
- 2. CONTRACTOR shall remove incrustation, stains, scale, deposits, and build-up inside and outside of all commodes, urinals, lavatories, bathtubs, shower areas etc., with a germicidal detergent.
- 3. CONTRACTOR shall rinse and polish all fixtures, faucets, and piping. Highly scented disinfectants, objectionable or odoriferous cleaners shall not be used.
- 4. CONTRACTOR shall clean all restroom dispensers, mirrors, partitions, doors, walls, moldings, vents, shelves, furniture, trim, baseboards, etc., in restrooms and adjacent lounge areas.
- 5. CONTRACTOR shall install and maintain automatic air fresheners in all public restrooms.
- 6. Daily floor cleaning requirements shall include the following:
  - CONTRACTOR shall sweep floors to remove loose dirt and other material.
  - CONTRACTOR shall damp/wet mop all tile and linoleum floors using a germicidal detergent solution.
  - CONTRACTOR shall clean all baseboards as needed.
  - CONTRACTOR shall spray buff all tile and linoleum floors to high luster shine and apply a new coat
    of finish weekly.
  - CONTRACTOR shall pour one (1) gallon of water down floor drains weekly.
  - CONTRACTOR shall maintain at all times, floors in such a manner as to promote longevity and safety.
- 7. CONTRACTOR shall empty all waste receptacles.

# G. Supplies

1. CONTRACTOR shall refill all towels, tissue, seat covers, soap, air freshener, batteries and feminine sanitary dispensers. No refill/extra supplies shall be stocked in the area of the dispenser.

2. CONTRACTOR shall maintain a ten (10) day stock of restroom supplies.

# H. Daily Finishing Touches

- 1. CONTRACTOR shall restore all furniture, wastepaper baskets, etc., to their original position.
- 2. CONTRACTOR shall report all maintenance-related problems to the Facilities Management Custodial Services Chief. Reportable items shall include, but is not limited to:
  - Burned out lighting in hallways, closets or offices which affect the ability to clean,
  - Dripping or running faucets, leaking fixtures (such as commodes and urinals),
  - Continuously or long-running flushometers,
  - Inadequate or non-flushing flushometers,
  - Carpet tears that pose a trip hazard,
  - Loosened floor tiles,
  - Cracked or broken windows,
  - Door locking problems,
  - Graffiti that cannot be cleaned and requires to be painted.
- 3. CONTRACTOR shall leave janitor closet clean and orderly. This shall include all vacuum cleaners, buffers, mops, mop buckets, roll carts, trash containers, dust mops and brooms, etc.
- 4. Trash shall not be stored in janitor closet.

#### I. Periodic Tasks and Services

- 1. All monthly and semi-annual services shall be logged in to the periodic service logbook and these services require a sign-off after completion. Prior to starting, CONTRACTOR shall submit a written schedule showing the exact date of all monthly, quarterly, and semi-annual work. Upon completion, <u>all periodic tasks</u> shall be logged into the service request log.
- 2. During regular working hours, service for emergency cleanup, which includes any spills or accidents, shall be provided within one hour of request.
- J. Semi-Annually Service To be performed during the first thirty (30) days and every six (6) months thereafter or until contract is terminated.
  - 1. CONTRACTOR shall wash the inside of all windows. This shall include the complete removal of foreign matter on windows, ledges, and frames.
  - 2. CONTRACTOR shall clean all baseboards and floor drains. Baseboards consist of surfaces, edges, corners and grout. Cleaning requires the removal of grime, dirt, wax build up, cleaning compound and finish residue, which builds up on the baseboards, corners, edges and grout. (Note: CONTRACTOR shall complete a major clean up (strip and re-wax) of all hard surfaces floors this includes all baseboards, edges, corners, grout, walls, ledges, and carpeted areas within the first (30) thirty days of the contract and last thirty 30 days of the contract and 12 months prior to the ending of the contract). Every six months thereafter, all tile/linoleum shall be scrubbed and re-waxed.

# **II. SPECIAL REQUIREMENTS**

## A. Sign-In Logs and Logbook

1. CONTRACTOR shall provide and maintain a sign-in service request log at each facility. This log shall note the arrival and departure of all CONTRACTOR's staff and all occupant and/or contract specialists

request for services. The person doing the work shall sign off on all requests. A separate log book for all periodic tasks shall be used by CONTRACTOR's supervisor and shall verify completion of each tasks required by signing and dating the periodic service log.

## B. Supplies

1. CONTRACTOR shall maintain a ten (10) days' stock of restroom supplies in the custodial closet at all facilities for the term of this contract. CONTRACTOR is required to maintain a log in each custodial closet indicating what supplies are being used and replenished.

## C. Uniforms

- 1. Uniforms are defined as a clean, long or short-sleeved (no sleeveless, smocks or tank tops) shirt with collar, worn with pants (no mid-calf, Bermuda or short pants) accompanied by shoes that cover the entire foot (shoes or slippers with open toe or exposed heel are unacceptable) with the company name on the shirt in a conspicuous location. Jackets with a collar may be worn. The jackets shall have the company name located in a conspicuous location. All uniforms are to be of same color. CONTRACTOR is responsible for all uniforms and attire worn by custodial staff.
- 2. CONTRACTOR issued photo identification cards are to be worn on the uniform while each employee is working in any COUNTY/Court facility.
- 3. The CONTRACTOR shall be responsible and ensure that all employees are in compliance with the uniform requirements contained in this contract.

# D. English Fluency Requirement

- 1. Fluency is defined as the ability to communicate (speak, read and understand) in English.
- 2. The contract monitoring staff shall review the language skills of all persons required to be fluent in English. The criteria shall be the individual's ability to read aloud the specifications and explain the application of these requirements.
- 3. Failure to comply with this requirement is a material breach of the contract, and may result in termination of the contract for default.
- 3. The following positions shall require contract staff to be fluent in English:
  - Supervisors
  - At least one daytime worker per crew (8:00a.m. 5:00p.m.)
  - Early morning workers who operate alarm systems.
- 4. All persons assigned to positions requiring fluency in English are subject to review by the Facilities Management Custodial Chief.

# III. QUALITY CONTROL - PAYMENT REDUCTION

# A. Purpose

It is the intent of the COUNTY to maintain all COUNTY facilities at the highest level of cleanliness. In order to achieve this, periodic inspections of the facilities are made. These inspections are intended to provide

both the COUNTY and the CONTRACTOR information pertaining to the CONTRACTOR's performance at each facility.

# **B. Quality Control Ratings**

The COUNTY may inspect CONTRACTOR's performance at any time. In the event the COUNTY determines that the CONTRACTOR's performance of its duties or other terms of the contract are deficient in any manner, COUNTY will notify CONTRACTOR of such deficiency orally or in writing. If given orally, COUNTY shall provide written confirmation within five (5) days. CONTRACTOR shall remedy any deficiency within forty-eight (48) hours of such notification, or COUNTY, at its option, may terminate the contract immediately upon written notice or remedy the deficiency and set off the cost thereof from any amounts due CONTRACTOR under this contract or otherwise.

# C. Minimum Acceptable Rating

The minimum acceptable rating for COUNTY facilities is 85%. The minimum acceptable rating shall be determined by the services provided at the facility. Any Inspection Report with eight (8) or more fails will be deemed unacceptable.

# D. Method of Rating

Inspection of the facilities is made on a pass/fail basis. When an inspection falls below 85%, the first Cure Notice will be sent. CONTRACTOR has 48 hours to comply. If no response is received from CONTRACTOR addressing the concern, a second Cure Notice will be sent. Failure to comply may result in termination of the contract.

#### E. Payment Reduction

Failure of the CONTRACTOR to provide the required scheduled hours shall result in a payment reduction. A payment reduction will be equivalent to the number of days service was not provided by the CONTRACTOR.

# IV. SAFETY MEASURES

# A. Security

Security is a great concern of the COUNTY. The CONTRACTOR is advised that failure to fully comply with the security requirements of the contract shall result in the termination of the contract for default.

1. All persons performing duties under the contract shall be acceptable to the COUNTY. This shall include all owners of sole proprietorships, partnerships, joint ventures, principals of corporations and all others who might have access to COUNTY facilities without the supervision of a COUNTY employee.

Note: children are not allowed to accompany anyone who has been cleared to enter facilities.

- 2. Acceptability shall be determined by:
  - Background investigation;
  - The COUNTY's previous experience with the individual (if applicable).
- 3. Only those individuals, who have been determined acceptable, have received their CONTRACTOR issued Identification (ID) Cards and who have been designated on the contract as the CONTRACTOR who

shall be providing service to the facility. Individuals no longer working for the CONTRACTOR shall return ID Cards to CONTRACTOR upon separation.

- 4. Those individuals who fail a background investigation shall not be allowed to work in any COUNTY facility.
- 5. The misuse of any CONTRACTOR issued ID cards, Access Control Card, keys or alarm codes by the CONTRACTOR or any of the employees of the CONTRACTOR shall be considered as failure to fully comply with the security requirements of this contract and shall be considered grounds for termination of the contract.

# B. Background Investigation

- 1. All personnel employed through the contracted CONTRACTOR, and working under this contract shall undergo and pass a background investigation prior to being authorized access to any COUNTY facility.
- 2. CONTRACTOR shall submit a complete background check package for <u>each</u> employee (including any Sub Contractor) who will require access to COUNTY facilities.
- 3. The cost of the background check shall be paid by CONTRACTOR.
- 4. Disqualifying information includes, but is not limited to the following:
  - Character / Moral Turpitude Violations
  - Theft / Related Offenses
  - Felony Convictions
  - CORI = Criminal Offender Record Information
  - CLETS = California Law Enforcement Telecommunication Systems
  - Any information that would prohibit CONTRACTOR/employee access to CLETS and/or CORI as outlined by the California Department of Justice.

#### C. Keys for COUNTY Facilities

- 1. The keys to COUNTY Facilities are to be used for the purpose of accessing CONTRACTOR's staff to the facilities for the performance of contracted services only.
- 2. The CONTRACTOR shall be issued a set of keys and shall assume all responsibilities for the use and return of the keys.
- 4. All keys issued to the CONTRACTOR shall remain the property of the COUNTY and shall be returned upon demand or the termination/expiration of the contract. The CONTRACTOR shall be assessed One Hundred Dollars (\$100.00) for each key not returned and shall be further assessed the actual cost for the cost to rekey the facility keying system(s).
- 5. If any key or access control card is lost or stolen, the CONTRACTOR shall notify the Facilities Management Custodial Chief via phone or fax within 24 hours of the loss identifying the facility for which the keys were lost; who lost the key; where they were lost; date and time loss was discovered; and what actions the CONTRACTOR has taken to prevent future losses. The CONTRACTOR is advised that the loss of some specialized keys may entail the rekeying of several facilities or facility at the CONTRACTOR's expense.
- 6. Unauthorized duplication of keys to COUNTY facilities is a misdemeanor under Chapter 3, Section 469 of the California Penal Code.

## D. Alarm Systems

- 1. The COUNTY has alarm systems in numerous facilities. In some instances these are multiple systems within a facility. The CONTRACTOR shall be issued alarm codes for each site and be instructed in the correct operation of the system. It is imperative that the individual operating the alarm system be fluent in English. In the event of a life-threatening emergency the CONTRACTOR shall instruct staff to use the Standard Operating Procedures for emergency response. CALL 911
- 2. False Alarms: Failure to operate the alarm system correctly shall result in a false alarm. The CONTRACTOR shall be responsible for all costs associated with false alarms.

## E. Access Cards

Access cards are only issued to assigned person or persons. They are not to be transferable and should not be surrendered to anyone. These access cards are the property of The COUNTY of San Bernardino and they are of sensitive nature. If you loose, break or misplace your access card you are to report it immediately to COUNTY Security. CONTRACTOR is responsible for the safekeeping of all access cards assigned. Electronic files are kept on the usage of these cards. A one hundred (\$100.00) dollar charge shall be made per lost card. Misuse of these cards shall result in the removal of person or persons from the facility.

# V. SPECIAL REQUIREMENTS – LOT #1

LOCATION	ADDRESS	SQUARE FOOTAGE
Big Bear Courthouse	477 Summit Blvd., Big Bear, Ca.	23,418
Fire Station #49	39188 Rim of the World Hwy, Fawnskin, Ca.	600

The Vendor must have one full time custodian between 8:00 a.m. – 5:00 p.m. in the Courthouse, Monday through Friday. All other service shall be provided between 4:00 a.m. – 1:00 p.m. Monday through Friday.

The Fawnskin restrooms shall be cleaned twice daily, seven days per week, once at 7:00 a.m. and again at 12:30 p.m.

# 1. Daytime Cleaning Requirements

The duties of the daytime staff shall include:

 Vendor shall ensure that the day staff services all public restrooms every two hours. This service shall be in addition to full and complete early morning service of public and employee's restrooms. This shall include the restocking of all dispensers, emptying of trashcans, monitor the floors and mopping all spillages.

# 2. Additional Early Morning Requirements

Weekly, Vendor shall clean all interior glass, frames, ledges, bookshelves, blinds, partitions, etc.

- Weekly, Vendor shall clean elevator walls, tracks, and spot clean carpeted areas for spills.
- Courthouse will be vacuumed bi-weekly.
- Carpet in the Courthouse shall be spot cleaned bi-weekly.
- Vendor shall clean/dust furniture, counters and cabinets (furniture includes: desks, tables and reception area partitions.) in the Courthouse bi-monthly.
- Vendor shall clean/dust all vertical and horizontal surfaces in the courthouse bi-monthly.
- Vendor shall spot clean finger marks, smudges, graffiti, dirt build-up, and/or accumulation around light switches, doors, door frames, counters, moldings, all ceiling and wall vents, walls, partitions, all wall, ceiling or shelf fans etc., in the Courthouse bi-weekly.
- Vendor shall clean all metal trim (push plates, kick plates, door jams, etc.) in the courthouse biweekly.
- Vendor shall clean stainless steel, remove handprints, smudges and foreign substances, from interior and exterior walls, remove debris and soil from tracks, vacuum or sweep floor in the courthouse bi-weekly.

# 3. Jury Deliberation Rooms

• Jury room access shall be controlled by the Sheriff's office. Supplies shall be provided at the Sheriff's request. The jury assembly room is to be locked at all times when the jury clerk is not present. The custodian is to keep the doors locked while working in this area. Jury Deliberation rooms: access to these areas if the door is open the Vendor shall clean the room, if the door is locked or marked in use the Vendor shall not clean the room. Entry into the Jury Deliberation rooms at times other than those directed by the Sheriff shall result in cancellation of the I.D. card for the employee(s) involved and open the firm to liability for all costs associated with a mistrial.